

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-98-D-0016		<b>3. Award/Effective Date</b> 2002JUL11		<b>4. Order Number</b> 0012		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BOB ROBERTS		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-4997		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  <b>e-mail:</b> ROBERTSC@RIA.ARMY.MIL		<b>Code</b> W52H09  <b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b> <b>13b. Rating</b> DOC9 <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>12. Discount Terms</b>	
<b>15. Deliver To</b> FM5587 48 MS SQ SGSL APO AE 09464-5300		<b>Code</b> FM5587		<b>16. Administered By</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG ONE FEDERAL DRIVE, SUITE 1150 FORT SNELLING MN 55111			
<b>Telephone No.</b>				<b>Code</b> S2401A			
<b>17. Contractor/Offeror</b> TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126		<b>Code</b> 24575 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251			
<b>Telephone No.</b>				<b>Code</b> SC1028			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 57 243080172000243WA845060000000000000000525700 525700						<b>26. Total Award Amount (For Govt. Use Only)</b> \$7,900.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309) 782-5719		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32c. Date</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42a. Received By (Print)</b>		<b>40. Paid By</b>	
<b>41c. Date</b>				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-98-D-0016/0012 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> TSI INC		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0012 to Contract DAAE20-98-D-0016 is issued for the purchase of one (1) each M41 Protection Assessment Test System (M41 PATS). This will be stated as CLIN 0001AA in Section B of the delivery order.
- 2. This delivery order is under the terms and conditions of contract DAAEE20-98-D-0016 and TSI letter dated 24 July 2001, and is issued within Ordering Period 5 (FY02), price range 1-24 at a unit price of \$7,900.00. No First Article is required.
- 3. Contractual questions should be addressed to Bob Roberts, (309) 782-4997 or DSN 793-4997, email: robertsc@ria.army.mil
- 4. The total amount of this delivery order award is \$7,900.00.
- 5. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ 7,900.00000	\$ 7,900.00
	NSN: 4240-01-365-8241 NOUN: M41 PATS TESTER FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: U12AF090SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NMEDL025203090  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION C, SOW C.5.1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FM558721576202 FM5587 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-SEP-2002  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (FM5587) FM5587 48 MS SQ SGSL APO AE 09464-5300  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0012				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0016/0012

**MOD/AMD**

**Name of Offeror or Contractor:** TSI INC

## CONTRACT ADMINISTRATION DATA

		OBLG	JOB		
LINE	PRON/		ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>
					<u>AMOUNT</u>
0001AA	U12AF090SB	AA      1	57    243080172000243WA84506000000000000000000000525700	2LRD16	\$ 7,900.00
				TOTAL	\$ 7,900.00

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Air Force	AA	57 243080172000243WA84506000000000000000000525700		525700	\$ 7,900.00
				TOTAL	\$ 7,900.00